COOK COUNTY HEALTH AND HOSPITALS SYSTEM ITEM III(B)

JANUARY 18, 2019 FINANCE COMMITTEE MEETING CONTRACTS AND PROCUREMENT ITEMS

CONTRACTS AND PROCUREMENT ITEMS						1	
Request #	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Total # of bidders/ RFP responses / GPO companies available	Affiliate / System	Begins on Page #
Accept	Grant Award						
1	Corporation for Supportive Housing	Service - strategic planning, project planning and development			n/a	System	4
Account	Cuant Assert Dans						
Accept	: Grant Award Rene Illinois Department of Public Health	Service - Public Health Emergency Preparedness Program	Grant renewal amount: \$1,110,153.00	n/a	n/a	ССДРН	5
3	Public Health Institute of Metropolitan Chicago (PHIMC)	Service - HIV/AIDS prevention	Grant renewal	n/a	n/a	ССДРН	6
Increas	se Contract						
4		Service - temporary staffing for Radiology and Pharmacy, various departments		This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2017/9 responses)		7
Extend 5	Vizient, Inc.	Service - hospital Group Purchasing Organization (GPO)		Sole Source	n/a	System	8
	VIZICITE, ITIC.	(di 0)	140 fiscal impact	3016 304166	Пуц	Зузсені	
Extend	and Increase Cont	racts	Т		Г		I
6	Cardinal Health	Product - distribution of medical and surgical supplies		This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2015/4 responses)	System	9
7	MedOne Capital	Product - infusion and PCA pumps equipment, service and support		This request - noncompetitive process leveraging existing contract	Original contract - competitive GPO process in 2016/2 vendors available)	РНСС	10

COOK COUNTY HEALTH AND HOSPITALS SYSTEM ITEM III(B)

JANUARY 18, 2019 FINANCE COMMITTEE MEETING CONTRACTS AND PROCUREMENT ITEMS

CONTRACTS AND PROCOREIVENT TIENS							
Request #	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Total # of bidders/ RFP responses / GPO companies available	Affiliate / System	Begins on Page #
Extend	and Increase Conti	racts (continued)			Γ	Ī	
8	Push Wellness Solutions Inc.	Service - interactive text communications with members	\$200,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive comparable government procurement	Managed Care	11
Amend	, Extend and Increa	ase Contract					1
9	Chrysalis Consulting Group	Service - crisis call center	\$500,000.00	Sole Source	n/a	Managed Care	12
Execut	e Contracts						
10	Bausch + Lomb	Product - ophthalmology disposable supplies	\$1,246,425.00	RFP	3	System	13
11	12757 S. Western Ave., LLC	Service - supplemental construction services at Blue Island Regional Health Center	\$979,608.00	Sole Source	n/a	ACHN	14
12	Henrickson & Company, Inc.	Product - furniture for Matteson Project	\$886,740.37	GPO	3	ACHN	15
13	Experian Health	Service - provide a web- based system to determine eligibility for benefit program	\$268,140.00	RFP	2	System	16
14	Katena Products, Inc.	Product - ophthalmology surgical supplies	\$257,117.14	Sole Source	n/a	System	17
15	Carefusion Solutions, LLC	Product and Service - software, rental of equipment and maintenance for Pyxis Medstation Medication Dispensing Systems	\$223,200.00	GPO	3	РНСС	18
16	Lombart	Product - Topcon Retinal Camera	\$197,680.00	Sole Source	n/a	ACHN	19

COOK COUNTY HEALTH AND HOSPITALS SYSTEM ITEM III(B)

JANUARY 18, 2019 FINANCE COMMITTEE MEETING CONTRACTS AND PROCUREMENT ITEMS

Request #	Vendor/Entity e Contracts (contin	Service or Product ued)	Fiscal impact not to exceed:	Method of acquisition	Total # of bidders/ RFP responses / GPO companies available	Affiliate / System	Begins on Page #
	,	, 					
		Product - cardiac					
17	Medtronic USA, Inc.	cryoablation system	\$159,215.00	Sole Source	n/a	System	20
Execut	e Agreement						
		For trauma data sharing					
	American College of	and ACS benchmarking	\$12,000.00				
18	Surgeons (ACS)	services	annually	n/a	n/a	SHCC	21

BOARD APPROVAL REQUEST

SPONSOR:	EXECUTIVE SPONSOR:			
Leticia Reyes-Nash,	Douglas L. Elwell, Deputy Chief Executive Officer,			
Director of Programmatic Services	Finance and Strategy 22			
DATE:	PRODUCT / SERVICE:			
01/08/2019	Service - Strategic Planning and Project Planning and			
	Development			
TYPE OF REQUEST:	VENDOR / SUPPLIER:			
Accept Grant Award	Corporation for Supportive Housing, New York, NY			
ACCOUNT: FISCAL IMPACT NOT TO EXCEED:	GRANT FUNDED /RENEWAL AMOUNT:			
N/A	\$5,000.00			
CONTRACT PERIOD:	GRANT AWARD NUMBER:			
11/01/2018 thru 09/30/2019	19-001-G			
COMPETITIVE SELECTION METHODOLOGY:				
NA NA				
NON-COMPETITIVE SELECTION METHODOL	OGY:			
NA .				

PRIOR CONTRACT HISTORY:

NA

NEW PROPOSAL JUSTIFICATION:

This is a subgrant agreement between Cook County Health (CCH) and the Corporation for Supportive Housing (CSH). Grant proceeds will be used for the purposes of 1) Contributing strategic input and buy-in from hospitals and other health care partners and 2) Provide input on strategy, design, and implementation of the Chicago and Cook County Flexible Housing Pool. The goal of the Flexible Housing Pool is to address housing as one of the root causes of poorer health, and in doing so, improve health outcomes.

TERMS OF REQUEST:

This is a request to accept grant award number 19-001-G in an amount not to exceed \$5,000.00 as needed, for a ten (10) month period of from 11/01/2018 through 09/30/2019.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A

CCHHS CEO:_

John Jay Shannon, M.D., Chief Executive Office

Request #

[•] Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth Μ.
Rothstein CORE Center •

BOARD APPROVAL REQUEST

ı	SPONSOR:		EXECUTIVE SPONSOR:		
I	N/A		Terry Mason, M.D., Chief Operating Officer, Cook		
DATE DODUCT		DRODUCT / OF	County Department of Public Health		
ľ	DATE : 12/26/2018	PRODUCT / SE			
I	TYPE OF REQUEST:	VENDOR / SUP	Health Emergency Preparedness Program		
ı	Grant Contract Renewal		nt of Public Health, Springfield, Illinois		
ı	FISCAL IMPACT:	Illinois Departine	GRANT FUNDED /RENEWAL AMOUNT:		
ı	9031801-53462		\$1,110,153.00		
ı	CONTRACT PERIOD:		CONTRACT NUMBER:		
ı	07/01/2018 thru 06/30/2019		97180016G		
ı	COMPETITIVE SELECTION ME	THODOLOGY:			
ı	N/A				
ı	NON-COMPETITIVE SELECTION	ON METHODOLOG	SY:		
ı	N/A				
	PRIOR CONTRACT HISTORY:				
ı		e Illinois Departme	nt of Public Health was approved by the Cook County		
			e (12) months from 07/01/2017 thru 06/30/2018 in the		
	amount of \$1,143,346.00.		(12) (13) (13) (13) (13) (13) (13) (13) (13		
ı					
	NEW PROPOSAL JUSTIFICATION:				
			is, the Cook County Department of Public Health (CCDPH)		
			ness and response to include hazard vulnerability risk		
		gency capabilities, a	and formulation of an annual work plan for the next program		
ı	year.				
ı	*The cost of the early termination of thi	s grant is estimated	1 at \$327 892 00		
ı	The cost of the early termination of the	a grant la catimate	1 αι ψο21,032.00.		
ı					
ŀ	TERMS OF REQUEST:				
ŀ	This is a request to renew grant contra-	ct number 9718001	6G in an amount not to exceed \$1,110,153.00, as needed,		
ŀ	for a period of twelve (12) months from	07/01/2018 thru 06	6/30/2019.		
ı	1823	-			
ı	······	25/1			
	CCHHS Deputy CEO:	2 Unce	1011		
ľ	Douglas L. Elwell, Deputy Chief Executive Officer, Finance and Strategy				
ı	$\Omega \Lambda \Lambda \Lambda$				
1	CCHHS CEO:	V M Ramo			
	John Jay Shannon, MD, Chief Executive Officer				
I.	The state of the s				
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Request # 2

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

m	SPONSOR:		EXECUTIVE SPONSOR:	
	N/A		Terry Mason, MD, Chief Operating Officer, Cook County	
	IN/A		Department of Public Health	
H	DATE:	PRODUCT / SER		
Н	12/13/2018	Service - HIV/AID		
H	TYPE OF REQUEST:	VENDOR / SUPP		
П	Grant Contract Renewal		itute of Metropolitan Chicago (PHIMC), Chicago, IL	
lt	ACCOUNT: FISCAL IN		GRANT FUNDED RENEWAL AMOUNT:	
П	*9551801-		\$44,246.37	
lt	CONTRACT PERIOD:		CONTRACT NUMBER:	
Ш	07/01/2018 thru 06/30/2019		12122018	
	COMPETITIVE SELECTION MET N/A	THODOLOGY: [BIT	D / RFP / GPO / OMP]	
H	NON-COMPETITIVE SELECTION	N METHODOLOG	V- ISOI E SOUBCEI	
П	N/A	A METHODOLOG	T. [SOLE SOURCE]	
ti ()	PRIOR CONTRACT HISTORY: The previous grant contract with the Public Health Institute of Metropolitan Chicago (PHIMC) was approved by the Cook County Health Board of Directors on 10/27/2017 for twelve (12) months from 01/01/2017 thru 12/31/2017, in the amount of \$61,190.00. An amendment to the grant increased the funding by \$29,010.00 and extended it for six (6) months from 01/01/2018 thru 06/30/2018. NEW PROPOSAL JUSTIFICATION: This program supports mandated communicable disease services for HIV/AIDS to include Risk Reduction,			
ir	n accordance with program descriptions	s and requirements	ces. These services will be delivered to target populations c.	
*	The cost of the early termination of this	grant is \$0.00		
Т	TERMS OF REQUEST: This is a request to renew the Grant Contract Number 12122018 in an amount not to exceed \$44,246.37, as needed, for a period of twelve (12) months from 07/01/2018 thru 06/30/2019.			
CCHHS Deputy CEO: Douglas L. Elwell, Deputy Chief Executive Officer, Finance & Strategy CCHHS CEO: John Jay Shannon, MD, Chief Executive Officer				

Request # 3

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

SPONSOR: N/A			EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer of Hospital Based Services	
r	DATE:		PRODUCT / SER	RVICE:
Į.	01/04/2019		Service - Tempo	orary Staffing for Radiology and Pharmacy, Various
			Departments	
ľ	TYPE OF REQ	UEST:	VENDOR / SUP	PLIER:
	Increase Contri	act	STW Healthcare,	, LLC, Hazel Crest, IL
-	ACCOUNT:	FISCAL IMPACT NO	OT TO EXCEED:	GRANT FUNDED /RENEWAL AMOUNT:
:	521005	Stroger \$	400,000.00	N/A
		CCDPH \$	50,000.00	
		ACHN \$	75,000.00	
		Total	\$525,000.00	
CONTRACT PERIOD: 12/01/2017 thru 11/30/2020			CONTRACT NUMBER: H18-25-114	
_		ITIVE SELECTION ME	THOD	1110-20-114
	COMPTE	ITIVE SELECTION MIL	THOD	
2	X NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2017-9)			

On 12/15/2017 the Cook County Health (CCH) Board approved contract number H18-25-114 for a period of thirty-siz (36) months from 12/01/2017 through 11/30/2020 in the amount of \$3,785,430.00. On 10/26/2018 an Amendment was executed by the Office of Supply Chain Management to update the Scope of Work to include Dental Billing Specialists.

NEW PROPOSAL JUSTIFICATION:

This is a request to provide interim staffing for various (Radiology, Pharmacy, Sterile Processing, Endoscopy, Ambulatory Services and CCDPH) departments within CCH, until vacancies can be filled.

TERMS OF REQUEST:

This request is to increase contract number H18-25-114 in an amount not to exceed \$525,000.00, as needed, for the remainder of the contract period through 11/30/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT TO BE RESPONSIVE: Pending

CCHHS CEO:
John Jay Shannon, M.D., Chief Executive Office

Request #

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

_				
ľ	SPONSOR:		EXECUTIVE	SPONSOR:
ı	N/A		Douglas L. Elv	well, Deputy Chief Executive Officer,
ı			Finance & Str	ategy D26
DATE: PRODUCT / SE			VICE:	
ı	06/06/2018			asing Organization (GPO)
ı	TYPE OF REQUEST:	VENDOR / SUPP		
ı	Extend Contract	Vizient, Inc., Chica		
ı	ACCOUNT: FISCAL IMPACT NOT N/A \$ 0.00	TO EXCEED:	GRANT FUN N/A	IDED / RENEWAL AMOUNT:
ı	ORIGINAL CONTRACT PERIOD: RI			CONTRACT NUMBER:
ı		1/01/2019 thru 06/	30/2019	H09-25-019
ı	COMPETITIVE SELECTION MET	THODOLOGY:		
	X NON-COMPETITIVE SELECTION Sole Source	N METHODOLOGY	f :	
	PRIOR CONTRACT HISTORY: Contract number H09-25-019 was approved by the Cook County Health (CCH) Board of Directors on 09/18/2009 with no fiscal impact for a period beginning on 10/01/2009 through 09/30/2012. Several amendments were executed by the Office of Supply Chain Management and the CCH Board of Directors to extend contract thru 12/31/2016. On 12/16/2016 the CCH Board of Directors approved a request to extend the contract by eighteen (18) months to 06/30/2018. On 06/29/2018 the CCH Board of Directors approved a request to extend the contract by six (6) months through 12/31/2018. NEW PROPOSAL JUSTIFICATION: This request is to extend the GPO contract with Vizient for an additional six months. Vizient is one of the largest GPO's in the market and offers a host of Business Intelligence software solutions. By retaining membership CCHHS will continue to receive dividends as well as manufacturer and standardization rebates. A RFP will be posted in the month of January.			
-	TERMS OF REQUEST: This request is to extend contract number H09-25-019 with no fiscal impact for a period of six (6) months from 01/01/2019 thru 06/30/2019.			
(CONTRACT COMPLIANCE HAS FOUN	ID THIS CONTRAC	T RESPONSI	VE: N/A
	CHHS CEO: hn Jay Shannon, M.D., Chief Executive Officer			
				Request #

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Rothstein CORE Center •

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BOARD APPROVAL REQUEST

SPONSOR:	EXECUTIV	EXECUTIVE SPONSOR:		
N/A	Douglas L.	Elwell,	Deputy Chief Executive Officer,	
	Finance & S	trateg	y 022	
DATE:	PRODUCT / SERVICE:			
01/07/2019	Product- Distribution of Medica	# & Su	rgical Supplies	
TYPE OF REQUEST:	VENDOR / SUPPLIER:			
Extend and Increase Contract	Cardinal Health, Dublin, OH	Cardinal Health, Dublin, OH		
ACCOUNT: FISCAL IMPACT NOT	TO EXCEED:	GRANT FUNDED /RENEWAL AMOUNT:		
530785 \$18,250,000	.00	0 N/A		
ORIGINAL CONTRACT PERIOD	REVISED CONTRACT PERIO	D:	CONTRACT NUMBER:	
02/01/2015 thru 01/31/2019	02/01/2019 thru 07/31/2019 H15-25-011		H15-25-011	
COMPETITIVE SELECTION METHODOLOGY:				
X NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2015 – 4)				

PRIOR CONTRACT HISTORY:

The Cook County Health (CCH) Board of Directors approved contract number H15-25-011 on 12/12/2014 in the amount of \$60,000,000.00 for a period of thirty-six (36) months from 02/01/2015 thru 01/31/2018. On 06/30/2017 the CCH Board of Directors approved a request to extend the contract through 01/31/2019 and increase it by \$36,500,000.00.

NEW PROPOSAL JUSTIFICATION:

This request will allow Cardinal Health our primary distributor of the medical/surgical supplies to continue providing daily supplies. Their pricing is comparable to other vendors and provides rebates to its members. Pricing will be at the same rates as previously offered. We have increased our use of Cardinal as a result of favorable pricing and product availability.

TERMS OF REQUEST:

This is a request to extend and increase contract number H15-25-011 in an amount not to exceed \$18,250,000.00, //as needed, for a six (6) month period from 02/01/2019 thru 07/31/2019.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCHHS CEO:

John Jay Shannon, M.D., Chief/E) ecutive Officer

Request #

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Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Puth M.

• John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

ı	SPONSOR:	EXECUT	VE SPO	ONSOR:	
ı	N/A	Tanya Se	aton, Cl	nief Operating Officer, Provident Hospital	
ı	DATE:	PRODUC			
ı	12/28/2018	Product -	Infusior	n and PCA Pumps Equipment, Service &	
H		Support			
ı	TYPE OF REQUEST:	VENDOR	/ SUPP	LIER:	
ı	Extend and Increase Contract	MedOne (Capital,	Sandy, UT	
ı	ACCOUNT: FISCAL IMPACT NOT TO EXCEE			T FUNDED / RENEWAL AMOUNT:	
ı	550079 \$448,884.16		N/A		
ı	ORIGINAL CONTRACT PERIOD: REVISED CONT	FRACT PER	RIOD:	CONTRACT NUMBER:	
ı	10/01/2016 thru 09/30/2021 01/15/2019 thru		2	H16-76-139	
	X COMPETITIVE SELECTION METHODOLOGY: GPO (2)				
ı	NON-COMPETITIVE SELECTION METHODOL	OGY:			
ı	NOW JOHN ETTIVE DEELO NOW METTIODOLOGY.				
ľ					
ı	PRIOR CONTRACT HISTORY:				
	Contract number H16-76-139 was approved by the Co-				
ľ	the amount of \$3,839,440.00 for a sixty (60) month per	iod from 10	/01/2016	6 thru 09/30/2021.	
ı					
ı.					
	NEW PROPOSAL JUSTIFICATION:				
	This request is for additional infusion and PCA pumps to				
ľ	reduced interest rate by extending the lease for an add	itional tittee	n (15) m	ionths.	
ı					
ŀ	TERMS OF REQUEST:				
	This is a request to extend and increase contract numb	or H16 76 1	120 in a	a amount not to avocad \$449 994 16 as	
	needed, for a forty-eight (48) month period from 01/15/2				
ľ	Tocada, for a forty-eight (40) months period from on for	2010 8114 12	LJ 10/202	-	
ı					
6	CONTRACT COMPLIANCE HAS FOUND THIS CONT	RACT RES	PONSIV	E: Pendina	
ı	OSTATION OF THE POST OF THE OSTATION OF THE OS				
	0110111				
(CCHHS Deputy CEO: Dough I- Eline			_	
	Douglas L. Elwell, Deputy Chief Executive Officer, Fina	nce & Strate	egy		
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Request #

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• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • • John H. Stroger, Jr. Hospital • Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

CCHHS CEO:

John Jay Shannon, M.D., Chief Executive Officer

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE S	SPONSOR:
N/A		James Kiamo	s, Chief Executive Officer, CountyCare
DATE:	PRODUCT / SER	VICE:	
01/03/2018	Service - Interacti	ve Text Commi	unications with Members
TYPE OF REQUEST:	VENDOR / SUPP	LIER:	
Extend and Increase Contract	PUSH Wellness S		
ACCOUNT: FISCAL IMPACT NOT			DED / RENEWAL AMOUNT:
520825 \$ 200,00		N/A	
ORIGINAL CONTRACT PERIOD: R			CONTRACT NUMBER:
	/01/2019 thru 04/30)/2019	H18-25-024
X COMPETITIVE SELECTION ME			
Comparable Government Procure			
NON-COMPETITIVE SELECTIO	N METHODOLOG	r:	
L L			
PRIOR CONTRACT HISTORY:			
The Cook County Health (CCH) Board	of Directors approve	nd contract num	nhor H19 25 024 on 02/02/2019 in the
amount of \$750,000.00 for a period of to			
amount of \$750,000.00 for a period of the	Weive (12) months	10111 02/01/201	6 und 61/31/2019.
NEW PROPOSAL JUSTIFICATION:			
This request provides interactive text co	mmunications with	CountyCare m	embers regarding their eligibility and
			r incentives and added benefits. A RFP is
in process and will replace this contract		7.000, 7.1011.00	modification and added policino. First 1
TERMS OF REQUEST:			
This request is to extend and increase of	contract number H1	8-25-024 in an	amount not to exceed \$200,000,00, as
needed, for a three (3) month period fro			
, , , , ,			
CONTRACT COMPLIANCE HAS FOUN	ID THIS CONTRAC	CT RESPONSI	VE: Pending
		100 101	-
Δ	1011	11	
CCHHS Deputy CEO:	Le fleral		
Douglas L. Elwell, Deputy Chief Executi	ve Officer, Finance	& Strategy	
	DAM		
/	11/1/1/1		
CCHHS CEO:	VI X / Wins		
ohn Jay Shannon, M.D., Chief Executive Officer			
	00		
			Request #

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

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BOARD APPROVAL REQUEST

SP	ONSOR:	EXECUTIVE SPONSOR:	
		James Kiamos, Chief Executive Officer, CountyCare	
DA	TE:	PRODUCT / SERVICE:	
01/	09/2019	Service - Crisis Call Center	
TY	PE OF REQUEST:	VENDOR / SUPPLIER:	
Am	end, Extend & Increase Contract	Chrysalis Consulting Group, Hillside, IL	
AC	COUNT: FISCAL IMPACT NOT TO EXCEED:	GRANT FUNDED /RENEWAL AMOUNT:	
52	0825 \$500,000.00	N/A	
OR	IGINAL CONTRACT PERIOD: REVISED CONTI	RACT PERIOD: CONTRACT NUMBER:	
0	4/01/2016 thru 03/31/2019 04/01/2019 t	thru 12/31/2021 H16-25-0031	
	COMPETITIVE SELECTION METHODOLOGY:		
Х	X NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source		

PRIOR CONTRACT HISTORY:

Contract number H16-25-0031 was executed by the Office of Supply Chain Management in the amount of \$50,000.00 for a twelve (12) month period from 04/01/2016 through 03/31/2017. On 08/09/2017 the Office of Supply Chain Management executed an Amendment to extend the contract through 03/31/2018 and increase the value by \$50,000.00. On 11/29/2018 the Office of Supply Chain Management approved a second amendment to extend the contract through 03/31/2019 and increase the value by \$45,000.00.

NEW PROPOSAL JUSTIFICATION:

This contract provides services consisting of maintaining the CARES call center crisis and non-crises lines a requirement under the MCCN contract agreement. This request will make the contract coterminous with the Illinois Department of Healthcare and Family Services (HFS) contract. The call center staff provides immediate support to members in crisis by assessing and determining the appropriate level of care needed. This contract is sole source due to a State contract mandated to utilize this vendor.

TERMS OF REQUEST:

This is a request to amend, extend and increase contract number H16-25-0031 in an amount not to exceed \$500,000.00, for a twenty-four (24) month period from 04/01/2019 thru 12/31/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCHHS Deputy CEO:

Douglas L. Elwell, Deputy Chief Executive Officer, Finance & Strategy

CCHHS CEO:
John Jay Shannon, M.D., Chief Executive Officer

Request #

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

• John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:	
Thomas Patrianakos, D.O., Chairman,	, Department of	Claudia M. Fegan, M.D. Chi-	ef Medical Officer
Ophthalmology			
DATE:	PRODUCT / SER		
01/08/2019		Imology Disposable Supplies	
TYPE OF REQUEST:	VENDOR / SUPP		
Execute Contract	Bausch + Lomb, I		
ACCOUNT: FISCAL IMPACT NO		GRANT FUNDED / RENE	WAL AMOUNT:
530785 \$1,246,425.	00	N/A	
CONTRACT PERIOD:		CONTRACT NUMBER:	
01/01/2019 thru 12/31/2021		H19-25-002	
X COMPETITIVE SELECTION MET RFP (3)		TAS	
NON-COMPETITIVE SELECTION	N METHODOLOG	/ :	
PRIOR CONTRACT HISTORY: Contract number H15-25-075 was approved by the Cook County Health (CCH) Board of Directors in 06/26/2015 in the amount of \$1,440,000.00 for a thirty-six (36) month period from 07/01/2015 through 06/30/2018.			
NEW PROPOSAL JUSTIFICATION: The RFP process was used to identify the best solutions for disposables purchase for the Ophthalmology department at various facilities The contract provides CCH with cataract and vitrectomy surgery supplies and will also provide equipment and disposables. This contract has two (2) renewal options for twenty-four months increments.			
TERMS OF REQUEST: This is a request to execute contract number H19-25-002 in an amount not to exceed \$1,246,425.00, as needed, for a period of thirty-six (36) months from 01/01/2019 through 12/31/2021.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCHHS Deputy CEO: 2. Line 2. Douglas L. Elwell, Deputy Chief Executive Officer, Finance & Strategy			
John Jay Shannon, M.D., Chief Executive Officer			
			Request #
			10

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M.

Rothstein CORE Center •

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:		
Andrea Gibson, Director of Project Management and		Samuel L. Williams, Executive Director, Facilities		
Operational Excellence		,		
DATE: PRODUCT / SERVICE		VICE:		
01/02/2019	Service - Suppler	nental Construction Services at Blue Island Regional		
Health Center				
TYPE OF REQUEST: VENDOR / SUPPLIER:				
Execute Contract		Ave., LLC, Blue Island, IL		
ACCOUNT: FISCAL IMPACT NOT		GRANT FUNDED / RENEWAL AMOUNT:		
560079 \$979,608.0	0	N/A		
CONTRACT PERIOD:		CONTRACT NUMBER:		
01/17/2019 thru 07/16/2019	FUODOLOGY	H19-76-005		
COMPETITIVE SELECTION MET	HODOLOGY:			
NON COMPETITIVE CELECTION	NETHODOLOG	d.		
X NON-COMPETITIVE SELECTION Sole Source	N METHODOLOG	5		
Sole Source				
PRIOR CONTRACT HISTORY:				
No prior contract history.				
, , , , , , , , , , , , , , , , , , ,				
NEW PROPOSAL JUSTIFICATION:				
Vendor will perform supplementary cons	struction work for th	e new Blue Island Regional Health Center site. This		
includes construction of a loading ramp,	adding more bath	ooms, replacement of old elevator, and installation of		
	nter. This request i	s sole source because the vendor is the site's owner and		
landlord.				
TERMS OF REQUEST:		1070 000 00		
		n an amount not to exceed \$979,608.00, as needed, for a		
six (6) month period from 01/17/2019 through 07/16/2019.				
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT PEOPONOMIC, Dending				
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending				
0 1 2 01 11				
CCHHS Deputy CEO: Domber 2. March				
Douglas L. Elwell, Deputy Chief Executive Officer, Finance & Strategy				
$\Omega \sim \Omega$				
11/11/16				
CCHHS CEO:				
John Jay Shannon, M.D., Chief Executiv	e Officer			
		Request #		
		11		

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • • John H. Stroger, Jr. Hospital • Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:	
Andrea Gibson, Director of Project Management and		Samuel L. Williams, Executive Director, Facilities	
Operational Excellence			
DATE: PRODUCT / SER		ICE:	
01/08/2019 Product - Furnitur		e for Matteson Project	
TYPE OF REQUEST:	VENDOR / SUPPL	LIER:	
Execute Contract		pany, Inc., Itasca, IL	
ACCOUNT: FISCAL IMPACT NOT	TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:	
550079 \$886,740.37		N/A	
CONTRACT PERIOD:		CONTRACT NUMBER:	
02/01/2019 thru 07/31/2019		H19-76-007	
X GPO-3	HODOLOGY:		
NON-COMPETITIVE SELECTION	METHODOLOGY		
No prior contract history for this location. NEW PROPOSAL JUSTIFICATION: Vendor will provide furniture, fixtures, and equipment (FF&E) for the new Cook County Health facility at 600 Holiday Plaza in Matteson, IL. TERMS OF REQUEST: This is a request to execute contract number H19-76-007 in an amount not to exceed \$886,740.37, as needed, for a			
nine (9) month period from 02/01/2019 thru 10/31/2019.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCHHS Deputy CEO: Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z			
John Jay Shannon, M.D., Chief Executive Officer			

Request # 12

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BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:	
N/A		Ekerete E. Akpan, Chief Financial Officer	
DATE: PRODUCT / SER			
01/08/2018	Service - Provide	e a Web-based System to Determine Eligibility for Benefit	
	Program		
TYPE OF REQUEST:	VENDOR / SUP	PLIER:	
Execute Contract Experian Health,		Franklin, TN	
ACCOUNT: FISCAL IMPAC	T NOT TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:	
520825 \$268,140.00		N/A	
CONTRACT PERIOD:		CONTRACT NUMBER:	
02/01/2019 thru 01/31/2022		H19-25-010	
X COMPETITIVE SELECTION METHODOLOGY RFP (2)			
NON-COMPETITIVE SELECTION METHODOLOGY:			
PRIOR CONTRACT HISTORY: No prior history for this service.			
NEW PROPOSAL JUSTIFICATION: This request will provide a web-based software application that gathers and stores all applicant information and			

TERMS OF REQUEST: This is a request to execute contract number H19-25-010 in an amount not to exceed \$268,140.00, as needed, for a thirty-six (36) month period from 02/01/2019 thru 01/31/2022.

accurately determines the coverage category for which applicant is most likely to be eligible, including the health

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

system's financial assistance programs, Medicaid and Affordable Care Act marketplace plans.

CCHHS CEO:
John Jay Shannon, M.D., Chief Executive Officer

Request # 13

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BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:	
Richard Keen, M.D. Chairman Departi	ment of Surgery	Claudia M. Fegan, M.D. Chief Medical Officer	
DATE:	PRODUCT / SER		
		nalology Surgical Supplies	
TYPE OF REQUEST:	VENDOR / SUPP		
Execute Contract	Katena Products,		
ACCOUNT: FISCAL IMPACT NOT		GRANT FUNDED / RENEWAL AMOUNT:	
530785 \$257,117.14		N/A	
CONTRACT PERIOD:		CONTRACT NUMBER:	
01/01/2019 thru 12/31/2021		H18-25-106	
COMPETITIVE SELECTION MET	HODOLOGY:		
X NON-COMPETITIVE SELECTION Sole Source	N METHODOLOGY	r:	
Sole Source			
PRIOR CONTRACT HISTORY:			
	cuted by the Office	of Supply Chain Management in the amount of	
		2013 through 11/30/2015. On 12/01/2015 the Office of	
Supply Chain Management extended the	e contract until 12/3	31/2016 and increased by \$54,965.00. On 02/24/2017 the	
CCH Board of Directors approved a req	uest to extend thro	ugh 12/31/2018 and to increase by \$200,000.00.	
NEW PROPOSAL JUSTIFICATION:			
	ical instrumentation	and disposables. Katena is the exclusive distributor of	
the specialized ophthalmology instrume			
TERMS OF REQUEST:			
This is a request to execute contract number H18-25-106 in an amount not to exceed \$257,117.14, as needed, for a period of thirty-six (36) months) from 01/01/2019 thru 12/31/2021.			
period of dilety-one (OO) mondies from to the feet to dilet 12/OH2021.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			

CCHHS Deputy CEO: Dongla Z. World

Douglas L. Elwell, Deputy Chief Executive Officer, Finance & Strategy

Request #

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

• John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

		BOARD APP	KOV/	AL REQUEST
ľ	SPONSOR:			CUTIVE SPONSOR: ra Seaton, Chief Operating Officer, Provident Hospital
I				
	DATE : 01/02/2019	PRODUCT / SE		
ı			Service – Software, Rental of Equipment and Maintenance for station Medication Dispensing Systems	
ı	TYPE OF REQUEST:	VENDOR / SUP	PLIER:	
ı	Execute Contract ACCOUNT: FISCAL IMPACT NOT		tions,	LLC, San Diego, CA
	560079 \$223,200.00	TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT: N/A
ı	CONTRACT PERIOD: 02/01/2019 thru 01/31/2024			CONTRACT NUMBER: H19-25-004
ı		COMPETITIVE SELECTION METHODOLOGY:		1110 20 004
l	NON-COMPETITIVE SELECTIO	N METHODOLO	GY:	
ľ				
PRIOR CONTRACT HISTORY: No prior contract history for this product at this location.				
l	NEW PROPOSAL JUSTIFICATION:			
ŀ	The vendor will provide three (3) Pyxis			s for upcoming Provident Hospital project. Contract
١	will cover the rental of equipment, softw	are and the preve	entive	maintenance
TERMS OF REQUEST.				
TERMS OF REQUEST: This is a request to execute contract number H19-25-004 in an amount not to exceed \$223,200.00, as needed, for a sixty (60) month period from 02/01/2019 through 01/31/2024.				
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending				

CCHHS Deputy CEO: Zuget Zuget

CCHHS CEO:_ John Jay Shannon, M.D., Chief Executive Officer

> Request # 15

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BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:	
N/A		liana Mora, Chief Operating Officer, Ambulatory	
		Services	
DATE:	PRODUCT / SERVICE:		
01/08/2019	Product - Topcon F		
TYPE OF REQUEST:	VENDOR / SUPPL		
Execute Contract	Lombart, Norfolk, V		
ACCOUNT: FISCAL IMPACT NOT		GRANT FUNDED / RENEWAL AMOUNT:	
550079 \$197,680		N/A	
CONTRACT PERIOD:	7.00	CONTRACT NUMBER:	
One-time Capital Purchase		H19-76-009	
COMPETITIVE SELECTION ME	THOROLOGY:	H19-70-009	
COMPETITIVE SELECTION WE	THODOLOGT.		
NON-COMPETITIVE SELECTION	N METHODOL OCV		
	N METHODOLOGY		
Sole Source			
DDIOR CONTRACT HISTORY			
PRIOR CONTRACT HISTORY:			
No prior contract history for this product			
NEW PROPOSAL MISTIESCATION			
NEW PROPOSAL JUSTIFICATION:	dala da	Towns Comment for the Australian and Comment	
		Topcon Cameras for the Ambulatory and Community	
	sole source because	this equipment is the only product compatible with	
Cerner for electronic medical records.			
TERMS OF REQUEST:			
	mber H19-76-009 in	an amount not to exceed \$197,680.00, as needed, for a	
one-time Capital purchase.			
CONTRACT COMPLIANCE HAS FOUN	ID THIS CONTRAC	RESPONSIVE: Pending	
2 1 7 5/ 1/			
CCHHS Deputy CEO: Longles	Unce		
Douglas L. Elwell, Deputy Chie Executive	ve Officer, Finance 8	Strategy	
Λ	10 1		
11/	1/1/14		
CCHHS CEO:	V / g / Comos		
John Jay Shannon, M.D., Chief Executive Officer			
V			
		Request #	

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Rothstein CORE Center •

We Bring Health CARE to Your Community

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BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:	
Rami Doukky, M.D., System Chair, Division of Cardiology		Claudia M. Fegan, M.D., Chief Medical Officer	
Cardiology			
DATE: PRODUCT / SER		VICE:	
01/04/2019	Product - Cardiac	: Cryoablation System	
TYPE OF REQUEST:	VENDOR / SUPP	LIER:	
Execute Contract		nc., Mounds View, MN	
ACCOUNT: FISCAL IMPACT NOT	TO EXCEED:	GRANT FUNDED /RENEWAL AMOUNT:	
530785 \$159,215.00		N/A	
CONTRACT PERIOD:		CONTRACT NUMBER:	
One-time Capital Purchase		H19-76-008	
COMPETITIVE SELECTION METHODOLOGY:			
NON-COMPETITIVE SELECTION METHODOLOGY:			
X Sole Source			
PRIOR CONTRACT HISTORY:			
No prior contract history for this product.			
NEW PROPOSAL JUSTIFICATION:			
This system is required for the new EP	lab. The cryoablat	ion system is used for patients with cardiac atrial fibrillation	

TERMS OF REQUEST:

the most common cardiac arrhythmias.

This is a request to execute contract number in an amount not to exceed \$159,215.00, as needed, for a one-time capital purchase.

that cannot be controlled with medication. We currently refer patients outside the system for EP studies. Contract is sole source because Medtronic has the only system that is specifically design for ablation of atrial fibrillation, which is

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCHHS Deputy CEO: Joseph Z. John Douglas L. Elwell, Deputy Chief Executive Officer, Finance & Strategy

CCHHS CEO:

John Jay Shannon, M.D., Chief Executive Officer

Request #

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Toni Preckwinkle
President, Cook County Board of Commissioners
John Jay Shannon, MD
Chief Executive Officer, Cook County Health

Date: January 10, 2019

To: M. Hill Hammock

Chair, Board of Directors

Director Robert G. Reiter, Jr. Chair, Finance Committee

From: Douglas L. Elwell

Deputy Chief Executive Officer, Finance & Strategy

Re: American College of Surgeons Hospital Participation Agreement

D22

Respectfully requesting authority to execute a hospital participation agreement with the American College of Surgeons ("ACS") for trauma data sharing and ACS benchmarking services.

This contract with ACS is necessary in order for the John H. Stroger Jr. Hospital of Cook County to remain a verified Level 1 Trauma Center. Although the annual fee for this contract is \$12,000.00, this contract is being presented for your consideration due to ACS' requirement of an indemnification clause in the accompanying business associate and data sharing agreement that would make each party responsible for the impact of its own data breach.

Request # 18